

Invoice number	Func. Area	Cost Ctr	Rqstn ID Sec.34	G/L	Reference	DocumentNo	Assignment	CDO
1	34210	395140000	201801093951004	77728	SO 160299	2118027877	100098647	3951
2	10400	396172000		77728	CTOMS	2119035953	100090699	3961
3	10400	393110000		77728	IN210834	2120041458	20200309	3931
4	80101	393100000		77728	2018001856	5018023862	20180331	
4	80101	393100000		77728	2018001856	5018023862	20180331	
4	80101	393100000		77728	2018001856	5018023862	20180331	
4	80101	393100000		77728	2018001856	5018023862	20180331	
5	10400	393110000		77728	CTOMS	2120045985	100138744	3931
6	10400	395184000		77728	INVOICE#699456	2119029825	100113329	3951
n/a	34230	453022031	201702073910048	77728	MC RECONCILE	2117033044	100102297	3910
n/a	10400	393110000		77728	CTOMS	2120022739	100138744	3931
n/a	34230	453022060	201804063910093	77728	SO161180	2118036707	100120848	3910
n/a	34230	453022060	201611073910048	77728	I-30308	2117022506	100111063	3910
n/a	34210	392127100	201607073921011	77728	74539	2117008969	100093044	3921
n/a	20100	397188820		77728	521	2121004165	100044656	3941

Doc. Date	Pstng Date	PK	LC amnt	Type	Text	Part of ATIP
07.12.2017	09.01.2018	40	7,536.26	KB	1st aid kit touriguets	tourniquets
26.02.2019	26.02.2019	40	6,795.38	KB	combat application tourniquets	tourniquets
09.03.2020	09.03.2020	40	5,395.00	KB	CTOMS-Tourniquets+Pouch-Programs	tourniquets
11.04.2018	31.03.2018	81	5,185.50	WE		Combat App.Tourniquet(C-A-T),GEN 7 black
11.04.2018	31.03.2018	81	1,656.00	WE		CombatApp.Tourniquet(C-A-T),GEN 7 Orange
11.04.2018	31.03.2018	81	1,609.60	WE		Combat App.Tourniquet(C-A-T),GEN 7 blue
11.04.2018	31.03.2018	81	854.55	WE		FOXSeal Chest Seal
24.03.2020	31.03.2020	40	3,900.91	KB	CTOMS IN211059	tourniquets and chest seal
21.12.2018	14.01.2019	40	566.30	KB	First Aid Supplies - Tourniquets&Gauze	tourniquets
03.02.2017	07.02.2017	40	6,365.51	KB	Tourniquet Order	tourniquets - INVOICE NOT ATTACHED
14.08.2019	28.10.2019	40	3,174.76	KB	CTOMS	tourniquets - WRONG INVOICE ATTACHED
05.03.2018	09.03.2018	40	807.78	KB	*Tourniquets, trauma Shears	tourniquets - INVOICE NOT ATTACHED
10.10.2016	04.11.2016	40	474.28	KB	*Tourniquet for trauma kits	tourniquets - INVOICE NOT ATTACHED
05.05.2016	07.07.2016	40	464.87	KB	Tourniquet noir	tourniquets - INVOICE NOT ATTACHED
04.06.2020	17.06.2020	40	415.10	KB	RCR-4 Tourniquets for Russell	tourniquets

Type	Number/Qty	Note
Combat Application Tourniquet (C-A-T), Gen 7, Black	218	
Combat Application Tourniquet (C-A-T), Gen 7, Black	100	
Combat Application Tourniquet (C-A-T), Gen 7, Black	100	
Combat Application Tourniquet (C-A-T), Gen 7, Black	150	
Combat Application Tourniquet (C-A-T), Gen 7, Orange	45	
Combat Application Tourniquet, (C-A-T), Trainer, Gen 7, Blue	40	
FoxSeal Chest Seal	45	
FoxSeal Chest Seal, Combat Application Tourniquet (C-A-T), Gen 7, Orange	17, 25	This transaction was not split into items, everything purchased was included in one transaction, therefor, I have included the information on the two items that are pertinent to the questions, the quantity ordered is entered respectively to the items mentioned in the type column
Combat Style Application Tourniquet	6	
n/a	n/a	
n/a	n/a	
n/a	n/a	
n/a	n/a	
n/a	n/a	
n/a	n/a	



4625 101 Street  
 Edmonton AB T6E 5C6  
 1-888-832-7096  
 Tax ID # 844690347

PAID  
 Dec 6/17

# Sales Order

Date	Order #
6/12/2017	SO160299

<b>Bill To</b>				<b>Ship To</b>			
Canada Border Services Agency c/o Brandie Lazaruk Box 20 Sprague MB R0A 1Z0				Canada Border Services Agency Warren Taylor Highway 75 Emerson MB R0A 0L0			
<b>Payment Method</b>		<b>Terms</b>		<b>Ship Date</b>		<b>Shipping Method</b>	
				6/12/2017			
<b>Purchase for PO</b>		<b>Purchase Order#</b>		<b>Tracking</b>			
Against SOA		N/A					
Item Code	Description	Inventory Detail	QTY	Units	Serial Number	Rate	Amount
30001-02	Combat Application Tourniquet (C-A-T), Gen 7, Black		218	Ea		34.57	7,536.26
<p>cc/ 3951 400 00          o/c 77728</p>							
						Subtotal	7,536.26
						Tax	376.81
						Total	\$7,913.07

Thank-you for your business! SHIPPING IS AN ESTIMATE AND WILL BE CHARGED AT COST. Quotes are valid for 30 days from issue for the name listed above only. GST #: 844690347-RT0001

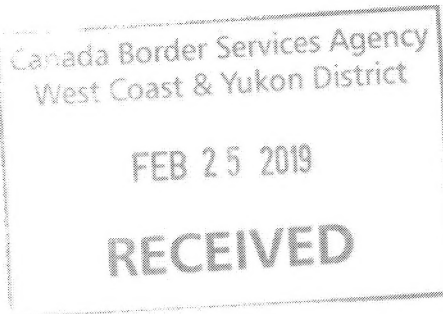


SO160299

000005



4625 101 Street  
Edmonton AB T6E 5C6  
1-888-832-7096  
Tax ID # 844690347



# Invoice

Date	Invoice #
21/2/2019	IN208234

*paid Feb. 26/2019*

Bill To				Ship To					
Carol Green Canada Border Services Agency 1321 Blanshard Street Suite 400 Victoria BC V8W 0B6				Carol Green Canada Border Services Agency 1321 Blanshard Street Suite 400 Victoria BC V8W 0B6					
Terms		Purchase Order#		Purchase for PO		Sales Order #			
AP Net 30		N/A		Carol Green		Sales Order #SO164443			
Ship Date		Shipping Method		Tracking					
21/2/2019		Canada Post Expedited Parcel		9166720854549194					
Item Code	Description	Inventory Detail	Quantity	B/O	Units	Serial Nu...	Rate	Amount	
30001-02	Combat Application Tourniquet (C-A-T), Gen 7, Black	100A129,TBD(100)	100	0	Ea		35.60	3,560.00	
61026-BK	Pouch, Tourniquet, Full Coverage, Black	TBD(100)	100	0	Ea		31.93	3,193.00	
	Canada Post Expedited Parcel		1				42.38	42.38	
# 2119035953							Subtotal	6,795.38	
							Tax	339.77	
							Total	\$7,135.15	

Thank-you for your business! Discrepancies, (shortages, overages, incorrect items etc.), with shipments must be reported to CTOMS Inc no later than 30 days from the date of shipment for North American shipments (Canada and USA). International shipments have 45 days from the date of shipment. CTOMS will not be held responsible for discrepancies after this period. Interest on past due accounts will be generated at a rate of 1.5% monthly or 19.56% annually. Interest will accumulate



IN208234

000010



# Invoice

4625 101 Street  
Edmonton AB T6E 5C6  
1-888-832-7096  
Tax ID # 844690347

Date	Invoice #
20/2/2020	IN210834

Bill To		Ship To	
Conrad Yeung (613) 946-2246 Canada Border Services Agency 2270 St. Laurent Blvd, 2nd Floor Ottawa ON K1G 6C4		Conrad Yeung (613) 946-2246 Canada Border Services Agency 2270 St. Laurent Blvd, 2nd Floor Ottawa ON K1G 6C4	
Terms	Purchase Order#	Purchase for PO	Sales Order #
AP Net 30	2020-NOR-069		Sales Order #SO167747
Ship Date	Shipping Method	Tracking	
20/2/2020			

Item Code	Description	Inventory Detail	Quantity	B/O	Units	Serial Nu...	Rate	Amount
30001-02	Combat Application Tourniquet (C-A-T), Gen 7, Black	220A130,TBD(100)	100	0	Ea		27.95	2,795.00
61026-BK	Pouch, Tourniquet, Full Coverage, Black	TBD(100)	100	0	Ea		26.00	2,600.00

Cp- 9166 7205 2051 2859	Subtotal Tax Total	5,395.00
Standing Offer Agreement #E60PV-13ME00		701.35
		CAD\$ 6,096.35

Thank-you for your business! Discrepancies, (shortages, overages, incorrect items etc.), with shipments must be reported to CTOMS Inc no later than 30 days from the date of shipment for North American shipments (Canada and USA). International shipments have 45 days from the date of shipment. For any manufacturer defect you have 6 months to report any issue with your product. CTOMS will not be held responsible for discrepancies or defects after this period. Interest on past due



IN210834

000015



4625 101 Street  
Edmonton AB T6E 5C6  
1-888-832-7096  
Tax ID # 844690347

# Invoice

Date	Invoice #
22/2/2018	IN205865

Bill To			Ship To					
National Invoice Reception Unit Canada Border Services Agency 105 Rue McGill, #260-01 Montreal, QC H2Y 2E7			Regional Director General Canada Border Services Agency 2265 St. Laurent Blvd. 3rd Floor Ottawa ON K1G 4K3					
Terms	Purchase Order#		Purchase for PO			Sales Order #		
AP Net 30	2018001856		2018001856			Sales Order #SO160786		
Ship Date	Shipping Method		Tracking					
22/2/2018								
Item Code	Description	Inventory Detail	Quantity	B/O	Units	Serial Nu...	Rate	Amount
30202	Blast Bandage	0416,TBD(45)	45	0	Ea		12.03	541.35
40064	FoxSeal Chest Seal	170016,TBD(45)	45	0	Ea		18.99	854.55
44008	Celox Rapid	1741,TBD(45)	45	0	Ea		45.05	2,027.25
80111-CB	CTOMS Trauma Shears, 7.25", BK Blade, CB Handle	TBD(45)	45	0	Ea		4.62	207.90
30201	Olaes Modular Bandage, 6" (Round)	1016,TBD(45)	45	0	Ea		10.50	472.50
30204	Olaes Modular Bandage, 4" (Flat)	0417,TBD(45)	45	0	Ea		9.66	434.70
30002-02	Combat Application Tourniquet (C-A-T), GEN 7, Orange	101L277,TBD(45)	45	0	Ea		36.80	1,656.00
63000-BK	Frontline™ w/3 Mag Shingle, w/4x Long WTFix Straps and Shock Cords, Black		18	27			83.79	1,508.22
30001-02	Combat Application Tourniquet (C-A-T), Gen 7, Black	100A148,TBD(150)	150	0	Ea		34.57	5,185.50
61026-BK	Pouch, Tourniquet, Full Coverage, Black	TBD(100)	100	0	Ea		33.20	3,320.00
30003-02	Combat Application Tourniquet, (C-A-T®), Trainer, Gen 7, Blue	120H887,TBD(40)	40	0	Ea		40.24	1,609.60
Against the Standing Offer Agreement E60PV-13ME00/004 Tracking: 9166720007705491 / 9166720007711492 / 9166720007444499 / 9166720007720494 / 9166720007726496 [CP]						Subtotal Tax Total		17,817.57 2,316.28 \$20,133.85

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IN205865

000017



# Invoice

Date	Invoice #
16/3/2020	IN211059

4625 101 Street  
Edmonton AB T6E 5C6  
1-888-832-7096  
Tax ID # 844690347

Bill To		Ship To	
Conrad Yeung (613) 946-2246 Canada Border Services Agency 2270 St. Laurent Blvd, 2nd Floor Ottawa ON K1G 6C4		Conrad Yeung (613) 946-2246 Canada Border Services Agency 2270 St. Laurent Blvd, 2nd Floor Ottawa ON K1G 6C4	
Terms	Purchase Order#	Purchase for PO	Sales Order #
AP Net 30	Conrad Yeung	Conrad Yeung	Sales Order #SO168010
Ship Date	Shipping Method	Tracking	
16/3/2020	FedEx Ground		

Item Code	Description	Inventory Detail	Quantity	B/O	Units	Serial Nu...	Rate	Amount
63000-RG	FrontLine™ w/3 Mag Shingle w/4x Long WFix Straps and Shock Cords, Ranger Green		15	0			108.40	1,626.00
40064	FoxSeal Chest Seal	202534,TBD(17)	17	0	Ea		24.67	419.39
44008	Celox Rapid	1833,TBD(17)	17	0	Ea		52.20	887.40
26005	TacMed™ Trauma Shears, Silver Blade/Black Handle, 5.5"	TBD(17)	17	0	Ea		5.79	98.43
30002-02	Combat Application Tourniquet (C-A-T), GEN 7, Orange	220B240,TBD(25)	25	0	Ea		32.80	820.00
	FedEx Ground		1				49.69	49.69

Cp- 9166 7206 5932 5894	Subtotal Tax Total	3,900.91 507.12 CAD\$ 4,408.03
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Thank-you for your business! Discrepancies, (shortages, overages, incorrect items etc.), with shipments must be reported to CTOMS Inc no later than 30 days from the date of shipment for North American shipments (Canada and USA). International shipments have 45 days from the date of shipment. For any manufacturer defect you have 6 months to report any issue with your product. CTOMS will not be held responsible for discrepancies or defects after this period. Interest on past due



IN211059

000018



HST #: 897752838RCRNRPTPG

PO BOX 1752  
300 CENTRAL AVE W  
BROCKVILLE, ON K6V 6K8800-563-0911  
sales@sands.ca  
<http://www.sands.ca>

Invoice 00699456

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PAGE

1

## Bill To:

CANADA BORDER SERVICES AGENCY ( NORTH PORTAL)  
BOX 60  
NORTH PORTAL SK S0C 1W0

## Ship To:

CANADA BORDER SERVICES AGENCY ( NORTH PORTAL)  
BOX 60  
NORTH PORTAL SK S0C 1W0

SALESPERSON		CUST. PO	SHIP BY	SHIP DATE	TERMS	DUE DATE	
DAVIES, RON		24525	Expedited	1/2/2019	Prepaid		
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXT. PRICE	TAX
6	64050	COMBAT STYLE APPLICATION	\$24.99	EACH		\$149.94	GST
6	94490	TOURNIQUET QUICKCLOT COMBAT GAUZE LE	\$64.79	EACH		\$388.74	GST
<div>Document # <u>2119029825</u> GL # <u>77728</u> Cost Centre # <u>395184000</u> Fund # <u>2001</u> IO # <u>      </u> Functional Area # <u>10400</u> Funds Commit # <u>500001618</u> Line <u>001</u></div>							
Order Notes: MASTRCARD				Sub Total:		\$538.68	
				Freight:		\$27.62	GST
				Tax (HST / GST):		\$28.32	
				Total Amount:		\$594.62	
				Paid Today:		\$594.62	
Please review our Terms & Conditions at <a href="http://www.sands.ca/TOS">http://www.sands.ca/TOS</a> .				Balance Due:		\$0.00	

Accounts Receivable  
[accounting@sands.ca](mailto:accounting@sands.ca)Quick  
Statement30+  
\$0.0060+  
\$0.0090+  
\$0.00Total Due  
\$0.00

000019